

UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA

In Re:	:	Case No. 16-23834 GLT
	:	
Gina M. Caromano,	:	Chapter 13
	:	
Debtor.	:	Document No.
	:	
Gina M. Caromano,	:	
	:	
Movant,	:	
	:	
vs.	:	
	:	
No Respondents.	:	

NOTARIZED AFFIDAVIT

Before me the undersigned authority personally appeared Debtor's counsel, Daniel R. White, who being duly sworn deposes and states as follows:

1. Debtor's current mailing address is: 122 Brooke Street, Uniontown, PA 15401.
2. Debtor failed to comply with the current plan payment of \$655 due to issues with her wage attachment and lost money orders.
3. Attached hereto is documentary proof that Debtor has made payments totaling \$850.00 since the filing of the Certificate of Default.



Daniel R. White

Sworn to before me this

8th day of March, 2018



Notary Public

My commission expires:

COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
MARY S. ZEBLEY, NOTARY PUBLIC
CITY OF UNIONTOWN, FAYETTE COUNTY
MY COMMISSION EXPIRES JUNE 19, 2021



13Network

ZEBLEY LAW OFFICES

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16-23834GLT	GINA M. CAROMANO (xxx-xx-6090)	C/O DANIEL R WHITE ESQ • ZEBLEY MEHALOV & WHITE PC • UNIONTOWN • PA • 15401	\$552.50 MO/\$100
	Trustee: Ronda J. Winnecour	Attorney: DANIEL R WHITE ESQ	

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FINANCIAL SUMMARY - CASE 16-23834

MITCHELL ORTHOPEDIC ASSOCIATES paying \$552.50 MONTHLY for GINA M. CAROMANO
GINA M. CAROMANO paying \$102.50 MONTHLY

Receipts	Rcpts/Deb Refunds	Disbursements	Adjustments	Trustee Disb	Trustee Adj	Show All
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Limits: [Select Start Date](#) [Select Claim ID](#) [Select Payee Name](#) Check Status: [Cleared](#) [Stale Dated](#) [Stop Payment](#) [Cancelled](#) [Voided](#) [Outstanding](#)

Date	Payee	Payee Name	Source / Check	Description	Receipts	Disbursements	Balance
2/26/2018			22690661 2-13-18	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$300.00		
2/20/2018			22574378 1-15-18	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$550.00		
11/17/2017			22213314 10-15-17	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$550.00		
8/10/2017			21943337 8-7-17	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$550.00		
7/10/2017			21806830 7/5/17	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$550.00		
6/6/2017			1632871 5-31-17	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$550.00		
5/8/2017			21509197 5/1/17	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$550.00		
3/6/2017			21214046 2-28-17	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$550.00		
2/6/2017			21071755 1-31-17	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$550.00		
1/5/2017			20934492 12-30-16	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$550.00		
12/5/2016			20794198 11-30-16	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$225.00		
11/21/2016			20748820 11/15/16	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$225.00		
Totals:					\$5,700.00	\$0.00	